ಸ.ಕಾ.ಆ / ಯೆಲ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ:
ದಿನಾಂಕ:

Original / Duplicate / Triplicate

# CONTRACT CERTIFICATE

( For other Works )

No. 1st & Final Bill

Division : YNK

Sub Division : YNK

Date.....20.....

Bill Received No.....Date.....

Scheduled Docket No.....

Cash Book Voucher No.....Dated.....

Head of Account.....

Name of work : (as per Sanctioned Estimate) PROVIDING FOOTPATH RAILINGS AT RAITHARA SANTHE ROAD IN KEMPEGOWDA WARD NO.01 OF YELAHANKA SUB DIVISION

JOB 001-23-00014

Name of Contractor and full address :SRI.R.RANGANATH

Reference to agreement NoBBMP/EE/YNK.D/EPMT-09/WO./ 88/2022-23 Date: 31-01-2023

Certified that the measurement were taken by me on .....06.02.23 and recorded on Page No.....496101..... of measurement Book No.....1.....and that the work is satisfactorily executed. 4962

4961 01 to 496131

Contractor

13/02/2023.

Officer-in-charge of work

Certified that the measurement were checked by me on .....and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

**JOB CODE NO :**

Asst. Executive Engineer
Sub-Division Office
Yelahanka (Ynk. Zn)
Yelahanka, Bangalore

**If Memorandum of Payment**

| | | AMOUNT |
|---|---|---|
| 1. | Total value of work done or supplies made as per Account with in ..... | |
| 2. | Deduct amount to be held in reserve being .....percent Rs..... | |
| 3. | Balance | |
| 4. | Deduct Payments | |
| | a) Amount of Previous Payment as in the Office cash BoxVr. No.....Dated.....S.D.No..... | |
| | b) Payments.....cost of store or other materials supplied Now Made Recovery of amount Creditable to his / other work Amount paid on this bill by cheque / cash. | |
| 5. | Balance being unpaid value of work done held in reserve | |
| 6. | Deduct cash advance made on the Office Cash Book Vr. No..... Dated..... less adjustment. | |
| 7. | Net amount due to or from contractor Unadjustment Items | |
| 8. | Advance to contractor for materials brought site (as detailed) within value of Government materials supplied | |

Gross Amt =Rs
PSD =Rs
CGST =Rs
SGST =Rs
IT =
Total SC .....
CGF =
Royalty =Rs
T.D. =Rs
Mob Adv =Rs

Total Amount adjusted.....

Contractor's Signature

Received Rs.....in words.....

.....

.....by cash and by adjustment at Payment as per memorandum.

(In final settlement of demand)

Witnesses :

1.

2.

Dated.....

Stamp

Signature of Contractor.....

Paid by me by cheque No.....Dated : .....

Cash Rs.....Dated :.....

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs.....

.....

.....

.....by Chequ

and Rs.....

.....by adjusemen

Executive Engineer

Accts Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Divisi
BBMP

| Sl No | Description | | Previous | | Present Measurement | | | Total Up-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Cost | Qty | Cost | |
| 1 | Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technica specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/ Moorum | Cum | | | 356.40 | 317.70 | 1,13,228.28 | 356.40 | 1,13,228.28 | |
| 2 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse | Cum | | | 59.94 | 5803.90 | 3,47,885.77 | 59.94 | 3,47,885.77 | |
| 3 | Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications. | Tonne | | | 5.46 | 96317.70 | 5,25,894.64 | 5.46 | 5,25,894.64 | |
| 4 | Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and al other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates | Cum | | | 107.89<br>107.33 | 6548.40 | 7,06,506.88<br>702840.00 | 107.89<br>107.33 | 7,06,506.88<br>702840.00 | |
| 5 | Providing and fixing precast reinforced cement concrete covering slabs of 15Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size gradec granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges o: slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. | Sqm | | | 259.20 | 2433.90 | 6,30,866.88 | 259.20 | 6,30,866.88 | |
| 6 | Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work. | Sqm | | | 33.30 | 4785.20 | 1,59,347.16 | 33.30 | 1,59,347.16 | |
| 7 | 20mmx20mm Vertical M.S.Square rod | Kg | | | 5616.00 | 37.60 | 2,11,161.60 | 5,616.00 | 2,11,161.60 | |
| 8 | KSRB 15-18.1 : Applying red lead ready mix priming coat over new steel or other metal surface including preparing the surface after throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, sand papers including cost of materials, labour, complete as per specifications. | Sqm | | | 432.00 | 41.30 | 17,841.60 | 432.00 | 17,841.60 | |
| 9 | KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surfacebrushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications | Sqm | | | 432.00 | 95.70 | 41,342.40 | 432.00 | 41,342.40 | |
| 10 | Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregates | Cum | | | 3.60 | 5985.80 | 21,548.88 | 3.60 | 21,548.88 | |
| 11 | Providing and fixing pre cast solid cement concrete kerb stones made out of M20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete as directed by the Engineer in Charge of the work | No | | | 800.00 | 481.70 | 3,85,360.00 | 800.00 | 3,85,360.00 | |
| 12 | Painting two coats after filling the surface with synthetic enamel paint in all shades on new plastered concrete surfaces. | Sqm | | | 126.00 | 88.80 | 11,188.80 | 126.00 | 11,188.80 | |
| 13 | Cost of Haulage Excluding Loading and Unloading Jaking^utput 10 t load and lead 10 km = 100 t.km | T.Km | | | 456.19 | 100.30 | 45,755.86 | 456.19 | 45,755.86 | |
| | **TOTAL** | | | | | 32,14,261.87 | **32,17,928.74** | | **32,17,928.74** | |
| | **Add 18% GST** | | | | | 578567.00 | **5,79,227.17** | | **5,79,227.17** | |
| | **TOTAL** | | | | | 3792828.00 | **37,97,155.91** | | **37,97,155.91** | |

**Certificate**

1 This is to certify that the Contractor has cleared the debries from the work spot.
2 The Contractor has used his own vehicle for conveying the debries.
3 There are no departmental issues for the above work.

**Rupees**.....

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore